GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department - Payment of Bills towards Petrol, Xerox and Drinking Water, E-TDS Return – Revalidation of certain G.Os – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 269 Dated: 21-05-2019

1) G.O.Rt.No.25, Social Welfare (OP.II) Dept., dt.10.01.2019.
2) G.O.Rt.No.118, Social Welfare (OP.II) Dept., dt.14.02.2019.
3) G.O.Rt.No.190, Social Welfare (OP.II) Dept., dt.05.03.2019.
4) G.O.Rt.No.191, Social Welfare (OP.II) Dept., dt.05.03.2019.
5) G.O.Rt.No.204, Social Welfare (OP.II) Dept., dt.14.03.2019.
6) G.O.Rt.No.203, Social Welfare (OP.II) Dept., dt.14.03.2019.
7) G.O.Rt.No.202, Social Welfare (OP.II) Dept., dt.14.03.2019.

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ORDER:-

The orders issued in G.Os read above are hereby revalidated for the Financial Year 2019-2020.

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Dy.Pay & Accounts Officer,
Secretariat Branch, Velagapudi.
Copy to:
The Social Welfare (OP-Claims) Dept.
Sf/sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER